

RESOLUTION 10-19

A RESOLUTION OF THE CITY OF WESTFIELD ENCUMBERING FUNDS

WHEREAS, The City of Westfield, (öCityö) is a duly formed municipal corporation within the State of Indiana, governed by its duly elected Mayor and Common Council (öCouncilö); and,

WHEREAS, the Council has the duty and authority to maintain and allocate funds as necessary from the duly adopted budget to maintain the fiscal integrity of the City and maximize efficiency; and,

WHEREAS, it becomes necessary to encumber funds before the end of the year for the fiscal integrity of the City.

NOW, THEREFORE, BE IT RESOLVED by the Westfield City Common Council meeting in session as follows:

Section 1. That the Westfield Clerk-Treasurer has notified and informed the Council of the need to encumber funds for the fiscal integrity of the City before the end of the year.

Section 2. That the following sums are to be encumbered:

Administration Department ö General Fund

a) \$954,240 placed into fund line 101.001.349

Economic Development Department ö General Fund

a) \$89,000 placed into fund line 101006.331

Police Department ö General Fund

a) \$45,000 placed into fund line 101.002.125

b) \$50,000 placed into fund line 101.002.226

c) \$15,000 placed into fund line 101.002.343

d) \$12,000 placed into fund line 101.002.355

e) \$40,000 placed into fund line 101.002.472

Parks Department ö General Fund

a) \$4,500 placed into fund line 101.005.345

b) \$32,000 placed into fund line 101.005.349

c) \$17,000 placed into fund line 101.005.472

Section 2 cont'd

Informatics Department (IT) ó General Fund

- a) \$42,533 placed into fund line 101.007.349
- b) \$84,668.98 placed into fund line 101.007.389

Fire Department ó Fire Operation Fund

- a) \$392,920 placed into fund line 203.001.349
- b) \$57,080 placed into fund line 203.001.472

Rainy Day Fund

- a) \$623,000 placed into fund line 403.001.349

Section 3. The Clerk is hereby authorized and directed to transfer those sums as indicated.

Section 4. This Resolution shall be in full force and effect immediately.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS RESOLVED THIS _____ DAY OF _____ 2010.

WESTFIELD CITY COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ John Dippel	_____ John Dippel	_____ John Dippel
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Bob Horkay	_____ Bob Horkay	_____ Bob Horkay
_____ Ken Kingshill	_____ Ken Kingshill	_____ Ken Kingshill
_____ Bob Smith	_____ Bob Smith	_____ Bob Smith
_____ Thomas Smith	_____ Thomas Smith	_____ Thomas Smith
_____ Rob Stokes	_____ Rob Stokes	_____ Rob Stokes

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 10-19 was delivered to the Mayor of Westfield

on the _____ day of _____, 2010, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE RESOLUTION 10-19

I hereby VETO RESOLUTION 10-19

this _____ day of _____, 2010. this _____ day of _____, 2010

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy Gossard, Clerk Treasurer

This document prepared by
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